								1 ago: 1	
					Invoice	e No.	MOIN-0010000	101000033195	0
			DATE		12/02/2024				
APM TERMINALS							2 101 6/	1075	
				TAX ID 3-101-64107					
APM Terminals Moin S.A				TELEPHONE +506-2799-8401			-8401		
Roble Corporate Center, piso 3. Escazú,				FAX +506-2799-8500					
San Jose, Costa Rica 10203				EMAIL	EMAIL facturaciontcm@apmterminals.com				
BILL	TO: R.F.S. LOGIS	TICA INTEGRA	.DA S.A		CI	USTOMER N	NUMBER: 61-3	101654879	
	Llorente de Fl	ores - Heredia					24	04054070	
Heredia					TAX ID: 3101654879				
Costa Rica				INVOICE DUE DATE: 20/02/12					
PAYN	MENT TERMS:	Net 0							
VESS	SEL: IRIS MI	KO				ATA	.:	20/02/12	
VOYA	AGE: 59N								
CUST		E:				LIN	E OPERATOR:	ZIM	
CON	TAINER OPERATOR	: ZIM							
CON	TAINER OPERATOR	∠∠				VISI	1:	24360109	
Details									
Line	Product Code	Tariff	Quantity Billed	Unit	Price	Nat. discount	Discount	Subtotal	Amount
1	6729000000000 Ful	I Dry Storage	1.00	Unid	4.18		0.00	4.18	4.72
	formed from: 20/02/1		Event perfo		20/02/13	Item:	TCKU6164126		
I	ax code	Impuesto Gener las Ventas	al sobre la	x tariff	0.00		Tax total	0.54	
2	672900000000 Ful		2.00	Unid	4.18		0.00	8.36	9.45
•	formed from: 20/02/1 ax code	3 Impuesto Gener	Event perfo		20/02/14 13.00	Item:	ZCSU7322523 Tax total	1.09	
'		las Ventas	al soble la		13.00			1.09	
3	672900000000 Ful	I Dry Storage	2.00	Unid	4.18		0.00	8.36	9.45
Event per	formed from: 20/02/1	3	Event perfo	ormed to:	20/02/14	Item:	ZCSU7267107		
Т	ax code	Impuesto Gener las Ventas	al sobre Ta	x tariff	13.00	-	Tax total	1.09	
4	6729000000000 Ful	l Drv Storage	1.00	Unid	4.18		0.00	4.18	4.72
	formed from: 20/02/1	, ,	Event perfo		20/02/13	Item:	ZCSU7158050		
т	ax code	Impuesto Gener las Ventas	al sobre Ta	x tariff	13.00		Tax total	0.54	
5	6729000000000 Ful	I Dry Storage	1.00	Unid	4.18		0.00	4.18	4.72
	formed from: 20/02/1		Event perfo		20/02/13	Item:	ZCSU7220516		
т	ax code	Impuesto Gener las Ventas	al sobre Ta	x tariff	13.00	-	Tax total	0.54	
6	6729000000000 Ful	I Dry Storage	2.00	Unid	4.18		0.00	8.36	9.45
	formed from: 20/02/1		Event perfo		20/02/14	Item:	ZCSU7760448		
т	ax code	Impuesto Gener las Ventas	al sobre Ta	x tariff	13.00		Tax total	1.09	
			Summary		Tariff	Quantity Bille	d Rate Billed	Amour	nt
						0	4.18	37.62	
					Full Dry Storage	9		57.02	
					0				

Currency	USD
Exchange rate	521.38
Total taxed serv.	0.00
Total exempt serv.	0.00
Total taxed commodity	37.62
Total exempt commodity	0.00
Total assessed	37.62
Total exempt	0.00
Total sale	37.62
Discounts	0.00
Total net sale	37.62
Total tax	4.89
Total	42.51

Disclaimer:

• Emitted according to the established in the Electronic Billing Resolution Nº DGT-R-033-2019 dated on June 20, 2019.

According to the articles 460 and 460 bis of the Commercial Code, this invoice constitutes Executive Title.
Claims and/or disputes are not accepted after 30 business days.

• The customer commits to pay the sales tax, and all the applicable taxes that APM Terminals Moin must charge.

• The total amount of this invoice must be cancelled regarding the credit terms that were accorded in the contract with

APM Terminals Moin.

Bank:

50612022400310164107500100001010000331950112111513 Clave

www.apmterminals.com